LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31	Lol	bylgt's kan	FUB Stration Number
DUE FEBRUARY 15		FOR OFF Postmark I	TCE USE ONLY
Instructions • Print in ink or type. • Fill in Registration Number in spaces provided.		1.5	
 Complete form and return to the Board of Ethics, 8401 United Plaza Bl Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-3414. The original should be for on the day of fax fransmittel. 	·	1.1	6 %19 97
1. Name NEAL MICHAEL	5.		
2. Business Address 300 WASH/NGTON 6T Street and No.	<i>γ</i> ≠ ^Μ		
2. Business Address 300 WASHINGTON &T	MONROE	F (A	7/2-0/
Mailing Address Sane			
3. Business Phone (318) 323 - 346/ Area Code and Telephone Number	_		
 Total of all expenditures made January 1 through June 30: (Include expenditures from Schodules A and B) 	s <u>l, 114</u>	<u>. 29</u>	··································
 Total of all expenditures made July 1 through December 31 (When Applicable) (Include expenditures from Schedules A and B) 			
 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 	s. 1,11	<u> </u>	
7. Did you make an expenditure exceeding \$50 on one occasi	on for any one le	gislator:	;;
From January 1 through June 30? Yes From July 1 through December 31? Yes	□ No [MA MA	
If the answer to either question in Number 7 above is YES.	nlease complete	Schedule A a	and attach.

Fenn 502, Rev. 5/89

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	the sum of \$250 fo	ır any	one legis	lator:	
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes		No No	×	NA
	If the answer to either question in Nun	nbcr 8 above is YB	S, pk	æse compi	lete S	chedule A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	committee, select of an	omm y cor	rittee, statu	atory (committee, committee
	▼ Yes			No		
	If the answer to Number 9 above is YI	ES, please complet	e Scl	nedule 13 a	nd atl	ach.
	CERT	TIFICATION OF A	CCU	RACY		
	I hereby certify that the information of	ontained herein is t	rue a	nd correct	to the	best of my knowledge,
	information, and belief; that all repinformation required by the Lobbyist omitted.					

Form 502, Rev. 699

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you enswered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

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1. LBGISLATUR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WIROM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL DF COLUMNS 2 AND 3
JOHN HAINKEL	103.29	NIA	103.29
See ATTACH	h = 1. T		
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Faun 502, Rev. 8/99

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	J. DATE OF RECEPTION	3. LOCATION OF RECEPTION	6. FOTAL AMOUNT OF EXPENDITURES POR ATTENDING DEGISLATORS *
ENTIRE LEGISLATH	₽F J-/-00	LA. STATE CAPITAL PENTALIN BARRACI	.,
See ATTACHI	7 F~ T		
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 802, Rev. 6/98

ATTACHMENT TO LOBBYING EXPENDITURE REPORT JANUARY 1, 2000 THROUGH JUNE 30, 2000 MICHAEL S. NEAL #848

SCHIDULE A

The expenditure of \$103.29 represents the cost of a set of bookends given to Senator Hainkle in appreciation for his serving as speaker at the Annual Meeting of the Monroe Chamber of Commerce in January 2000.

SCHEDULE B

The event on May 1, 2000, styled as "Northern Exposure", was attended by approximately 425 persons. A formal meeting was held in the Senate Briefing Room followed by a reception at the Pentagon Barracks, attended by approximately 60 Legislators. The Monroe Chamber of Commerce, among others, sponsored the event, which cost \$7,162. That cost divided by the 425 attendees resulted in a per person cost of \$16.85. The per person cost times 60 Legislators resulted in a total expenditure for attending Legislators of \$1,011.